

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department – Expenditure incurred towards Supply of Brother MFC-J415W, Toner Cartridge to Fax Machine, for use in the Peshi of Special Chief Secretary to Government (T), Youth Advancement Tourism & Culture Department – Sanction - Orders – Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 662

Dated:26 -08-2013

Read:-

- 1) G.O.Rt.No.372, GA.(AR&T.II) Department, Dated: 06-07-1992.
- 2) From M/s. Sri Satya Technologies, Bill No.393, Dated: 22-08-2013.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.450/- (Rupees four hundred and fifty only) towards the cost of purchased of Brother MFC-J415W, Toner Cartridge to Fax Machine being used in the Peshi of Special Chief Secretary to Government (Tourism), Youth Advancement Tourism & Culture Department.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services – 090 - Secretariat – SH.(14)- Youth Advancement Tourism & Culture Department - 130-Office Expenses - 132-Other Office Expenses”.

3. The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad, shall draw the amount sanctioned in para-1 above, in favour of M/s. Sri Satya Technologies, Dena Bank, M.G. Road Branch, Secunderabad, Account No. 015913023758, IFSC Code: BKDN 0610159, MICR Code No: 500018005,.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
Sri Satya Technologies, Secunderabad.
The YAT&C (OP-Claims) Department
Copy to:-
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER